



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

May 10, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
80 South Jefferson Road  
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

Cc: USAC

P.O. Box 371719

Pittsburgh, PA 15251-7719



Date: 05/22/2001  
Invoice #: UINV0040041243  
Filer 499 ID: 818356

**Mail Payment To:**

Universal Service Administrative Company  
PO Box 371719  
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W.  
Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

**STATEMENT OF ACCOUNT**

**Detail of Charges:**

Date		Amount	Total
	Previous Balance		\$ 38,237.61
05/15/2001	High Cost Program Charges	727.74	
05/15/2001	Low Income Program Charges	182.48	
05/15/2001	Schools & Libraries Program Charge:	585.17	
05/15/2001	Rural Health Care Program Charges	2.82	
05/15/2001	Late Payment Penalty	252.14	
	Total Current Charges:		\$ 1,750.35

**Detail of Payments/Credits:**

Date		Amount
05/14/2001	Payment	(1,702.39)

Total Payments/Credits:	\$ (1,702.39)
Balance Due USAC:	\$ 38,285.57

Payment must be received by 06/14/2001 to avoid late payment charges  
Please remit pink copy with payment to ensure proper credit  
Transactions occurring after 05/15/2001 are not reflected on this statement  
Direct questions to the Fund Administrator - (973) 884-8598

3922

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

DATE

6/11/01

6-103/410  
57428

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company \$ 1,750<sup>35</sup>

One thousand seven hundred fifty and <sup>35</sup>/<sub>100</sub> — DOLLARS

Security features  
are included  
Details on back.



KeyBank National Association  
N. Canton, Ohio 44720

1.800.KEY2YOU Filer 499ID: 818356

FOR INV# WINV0040041243

Myra J. Stidd

MP

⑈003922⑈ ⑆041001039⑆ 354341000389⑈



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

June 11, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
80 South Jefferson Road  
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct this error. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

Cc: USAC

P.O. Box 371719

Pittsburgh, PA 15251-7719

# USAC

UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Date: 06/26/2001  
Invoice #: UINV0040039648  
Filer 499 ID: 818356

**Mail Payment To:**

Universal Service Administrative Company  
PO Box 371719  
Pittsburgh, PA 15251-7719

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W.  
Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

## STATEMENT OF ACCOUNT

**Detail of Charges:**

Date		Amount	Total
	Previous Balance		\$ 38,343.60
06/14/2001	Late Payment Penalty	250.19	
	<b>Total Current Charges:</b>		<b>\$ 250.19</b>

**Detail of Payments/Credits:**

Date		Amount	
06/14/2001	Payment	(1,750.35)	
	<b>Total Payments/Credits:</b>		<b>\$ (1,750.35)</b>
	<b>Balance Due USAC:</b>		<b>\$ 36,843.44</b>

Payment must be received by 07/13/2001 to avoid late payment charges  
Please include your Filer 499 ID# with your payment to ensure proper credit  
Transactions occurring after 06/14/2001 are not reflected on this statement  
Direct questions to the Fund Administrator - (973) 884-8598

*Nothing Due this month!*



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

July 11, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
80 South Jefferson Road  
Whippany, New Jersey 07981

Re: Company #818356

Dear Ms. Harter,

There is nothing due this month, so no payment is enclosed. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

We would like to take this time to put into writing another issue which we always bring up in our telephone conversations with USAC personnel. The Late Payment Penalties. We were told that these late fees would eventually be corrected and a credit issued to our account when the Tel-Save issue was resolved. Well, you know how that has gone, and it has been since our first invoice in July of 1999 that we have been trying to get that straightened out. Will we have to wait that long until the late fees are credited? Please look into this issue and help us resolve it also.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms  
Cc: USAC  
P.O. Box 371719  
Pittsburgh, PA 15251-7719

# USAC

Universal Service Administrative Company

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

Invoice #: UBDI0000003074  
Filer 499 ID: 818356  
Date: 07/20/2001

Please Remit Payment To:  
Universal Service Administrative Co.  
135 S. LaSalle, Dept 1259  
Chicago, Illinois 60674-1259  
Chicago, IL 60674-1259

## STATEMENT OF ACCOUNT

Date	Detail of Charges:	Amount
	Current Balance	\$36,843.44
07/16/2001	High Cost Support Mechanism Charges	\$2,708.59
07/16/2001	Low Income Support Mechanism Charges	\$483.24
07/16/2001	Schools & Libraries Support Mechanism Charges	\$2,096.35
07/16/2001	Rural Health Care Support Mechanism Charges	\$10.20
07/16/2001	Late Payment Fee ← incorrect!	\$2,622.31
	Total Current Charges:	\$7,920.69

Date	Detail of Payments/Credits:	Amount
	Total Payments/Credits:	\$0.00
	Balance Due USAC:	\$44,764.13

42141.82

Payment must be recieved by 08/15/2001 to avoid late payment charges  
Please remit pink copy with payment to ensure proper credit  
Transactions occurring after 07/16/2001 are not reflected on this statement  
Direct questions to the Billing and Disbursement Contact Center at 703-322-5100

Security enhanced document. See back for details.

4098

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

6-103/410  
57429

DATE 8/22/01

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company

\$ 5,298.<sup>38</sup>

Five thousand two hundred ninety-eight and <sup>38</sup>/<sub>100</sub> DOLLARS

Security features  
are included.  
Details on back.



KeyBank National Association  
N. Canton, Ohio 44720  
1-800-KEY2YOU

USAC Invoice # UBD10000003074

FOR File ID # 818356

Myra J. Stidd <sup>MP</sup>

⑈004098⑈ ⑆041001039⑆ 354341000389⑈

© 2001 American BA

GUARDIAN • SAFETY





## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

August 22, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms



**Universal Service Administrative Company**

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

Invoice #: UBDI0000006018  
Filer 499 ID: 818356  
Date: 08/21/2001

**Please Remit Payment To:**  
**Universal Service Administrative Co.**  
**135 S. LaSalle, Dept. 1259**  
**Chicago, Illinois 60674-1259**

**STATEMENT OF ACCOUNT**

<b>Date</b>	<b>Detail of Charges:</b>	<b>Amount</b>
	<b>Previous Balance</b>	<b>\$44,764.13</b>
8/15/2001	High Cost Support Mechanism Charges	\$2,708.59
8/15/2001	Low Income Support Mechanism Charges	\$483.24
8/15/2001	Schools & Libraries Support Mechanism Charges	\$2,096.35
8/15/2001	Rural Health Care Support Mechanism Charges	\$10.20
8/15/2001	Late Payment Fee	\$294.75
	<b>Total Current Charges:</b>	<b>\$5,593.13</b>

<b>Date</b>	<b>Detail of Payments/Credits:</b>	<b>Amount</b>
8/15/2001	Late Payment Fee Credit	(\$2,345.99)
	<b>Total Payments/Credits:</b>	<b>(\$2,345.99)</b>
	<b>BALANCE DUE USAC:</b>	<b>\$48,011.27</b>

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Payment must be received by 09/14/2001 to avoid late payment charges  
*Please remit pink copy with payment to ensure proper credit*  
Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.  
Please also include your Company Name, Filer 499 ID, and Invoice Number.  
Transactions occurring after 08/15/2001 are not reflected on this statement  
Direct questions to the Billing and Disbursement Contact Center at 703-322-5100

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

4141

DATE 9/10/01

6-103/410  
57429

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company

\$ 5,298.38

Five thousand two hundred ninety-eight and 38/100 DOLLARS



KeyBank National Association  
N. Canton, Ohio 44720

1-800-KEY2YOU

ID # 818356

FOR INV# UBDI0000006018

Myra J. Stidd

MP

⑈004141⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN • SAFETY



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

September 10, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms



## Universal Service Administrative Company

Statement Date: 09/21/01

Invoice Number: UBDI0000008999

Filer 499 ID: 818356

Balance Due USAC: \$42,935.67

Amount Enclosed: \$5,521.16

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

### Mail Payment To:

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope.

### STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$48,011.27	
08/27/01	Payment		(\$5,298.38)
09/13/01	Payment		(\$5,298.38)
09/14/01	High Cost Support Mechanism Charges	\$2,708.59	
09/14/01	Late Payment Fee	\$222.78	
09/14/01	Low Income Support Mechanism Charges	\$483.24	
09/14/01	Rural Health Care Support Mechanism Charges	\$10.20	
09/14/01	Schools & Libraries Support Mechanism Charges	\$2,096.35	
	<b>BALANCE DUE USAC</b>	<b>\$42,935.67</b>	

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
9/21/01	UBDI0000008999	818356	\$42,935.67

Payment must be received by 10/15/2001 to avoid late payment charges.

Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.

Please also include your Company Name, Filer 499 ID, and Invoice Number.

Transactions occurring after 09/14/2001 are not reflected on this statement.

Direct questions to the Billing and Disbursement Contact Center at (703) 322-5100.



4201

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

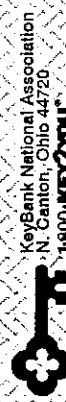
6-103/410  
57429

DATE 10/8/01

16

PAY TO THE ORDER OF Universal Service Administrative Company - USAC \$ 5,521 -

Five thousand five hundred twenty-one and 16/100 - DOLLARS



KeyBank National Association  
N. Canton, Ohio 44720  
Efilr ID # 818356  
FOR Invoice # 108D10000008999

Marya J. Stidd

0004201 10410010391 354341000389



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

October 8, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

# USAC

**Universal Service Administrative Company**

Statement Date: 10/19/01

Invoice Number: UBDI0000012039

Filer 499 ID: 818356

Balance Due USAC: ~~\$42,955.20~~ \$5,317.29

Amount Enclosed: \$5,317.29

**Mail Payment To:**

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

**Universal Service Administrative Company**  
**135 S. LaSalle, Dept 1259**  
**Chicago, IL 60674-1259**

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$42,935.67	
10/12/01	Payment		(\$5,521.16)
10/19/01	High Cost Support Mechanism Charges	\$2,767.20	
10/19/01	Late Payment Fee	\$223.40	
10/19/01	Low Income Support Mechanism Charges	\$465.34	
10/19/01	Rural Health Care Support Mechanism Charges	\$17.02	
10/19/01	Schools & Libraries Support Mechanism Charges	\$2,067.73	
	<b>BALANCE DUE USAC</b>	<b>\$42,955.20</b>	

*\$5,317.29 Due*

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
10/19/01	UBDI0000012039	818356	\$42,955.20

Payment must be received by 11/15/2001 to avoid late payment charges.  
Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.  
Please also include your Company Name, Filer 499 ID, and Invoice Number.  
Transactions occurring after 10/15/2001 are not reflected on this statement.  
Direct questions to the Billing and Disbursement Contact Center at (703) 322-5100.





Universal Service Administrative Company

Statement Date: 10/19/01

Invoice Number: UBDI0000012039

Filer 499 ID: 818356

Balance Due USAC: ~~\$42,955.20~~ \$5,317.29

Amount Enclosed: \$5,317.29

Mail Payment To:

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.  
4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

4286

DATE 11/13/01 8-103/410  
57429

PAY TO THE ORDER OF Universal Service Administrative Company \$ 5,317<sup>29</sup>

Five thousand three hundred seventeen and <sup>29</sup>/<sub>100</sub> DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-800-KEY2YOU

Filer #818356

FOR Invoice # UBDI0000012039

Myra J. Studd MP

⑈004286⑈ ⑆041001039⑆ 354341000389⑈

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## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

November 13, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms



**Universal Service Administrative Company**

Statement Date: 11/21/01

Invoice Number: UBDI0000015111

Filer 499 ID: 818356

Balance Due USAC: \$48,571.81

Amount Enclosed: \$5,317.29

**Mail Payment To:**

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

**Universal Service Administrative Company**  
**135 S. LaSalle, Dept 1259**  
**Chicago, IL 60674-1259**

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope.

**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	Previous Balance	\$42,955.20	
11/15/01	High Cost Support Mechanism Charges	\$2,767.20	
11/15/01	Late Payment Fee	\$299.32	
11/15/01	Low Income Support Mechanism Charges	\$465.34	
11/15/01	Rural Health Care Support Mechanism Charges	\$17.02	
11/15/01	Schools & Libraries Support Mechanism Charges	\$2,067.73	
	<b>BALANCE DUE USAC</b>	<b>\$48,571.81</b>	

Statement Date:	Invoice Number	Filer 499 ID	Balance Due USAC
11/21/01	UBDI0000015111	818356	\$48,571.81

Payment must be received by 12/14/01 to avoid late payment charges.

Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.

Please also include your Company Name, Filer 499 ID, and Invoice Number.

Transactions occurring after 11/15/2001 are not reflected on this statement.

Direct questions to the Billing and Disbursement Contact Center at (703) 322-5100.



**AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.**

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

4344

DATE

12/3/01

6-103/410  
57429

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company

\$ 5,317<sup>29</sup>

Five thousand three hundred seventeen and <sup>29</sup>/<sub>100</sub>

DOLLARS



KeyBank National Association  
N. Canton, Ohio 44720  
1-800-KEY2YOU

FOR INV# UBDI0000015111 Filer # 818356

*Myra J. Stidd*

MP

⑈004344⑈ ⑈041001039⑈ 354341000389⑈

**USAC**

**Universal Service Administrative Company**

Statement Date: 11/21/01

Invoice Number: UBDI0000015111

Filer 499 ID: 818356

Balance Due USAC: \$48,571.81

Amount Enclosed: \$5,317.29

Mail Payment To:

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.



## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

December 3, 2001

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms



# Universal Service Administrative Company

Statement Date: 12/19/01

Invoice Number: UBDI0000018102

Filer 499 ID: 818356

Balance Due USAC: \$43,513.08

Amount Enclosed: \$5,317.29

## Mail Payment To:

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$48,571.81	
11/19/01	Payment		(\$5,317.29)
12/07/01	Payment		(\$5,317.29)
12/14/01	High Cost Support Mechanism Charges	\$2,767.20	
12/14/01	Late Payment Fee	\$258.56	
12/14/01	Low Income Support Mechanism Charges	\$465.34	
12/14/01	Rural Health Care Support Mechanism Charges	\$17.02	
12/14/01	Schools & Libraries Support Mechanism Charges	\$2,067.73	
	<b>BALANCE DUE USAC</b>	<b>\$43,513.08</b>	

Statement Date:	Invoice Number	Filer 499 ID	Balance Due USAC
12/19/01	UBDI0000018102	818356	\$43,513.08

Payment must be received by 01/15/02 to avoid late payment charges.

Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.

Please also include your Company Name, Filer 499 ID, and Invoice Number.

Transactions occurring after 12/14/2001 are not reflected on this statement.

Direct questions to the Billing and Disbursement Contact Center at (703) 322-5100.



Universal Service Administrative Company

USAC

American Telecommunications Systems, Inc.  
4450 Belden Village St. N.W. Suite 602  
Canton, OH 44718  
Attention: Chris Stockhoff

☐ Address Change? Check box and fill out form on back.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

Mail Payment To:

Statement Date: 12/19/01  
Invoice Number: UBD10000018102  
Filer 499 ID: 818356  
Balance Due USAC: \$43,513.08  
Amount Enclosed: \$5,317.29

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.  
4450 BELDEN VILLAGE ST. NW, SUITE 602  
CANTON, OH 44718

PAY TO THE ORDER OF  
Five Thousand Three Hundred Seventeen and 29/100 DOLLARS \$5,317.29

FOR INVOICE # UBD10000018102  
ID # 818356  
1-800-KEY2YOU  
KeyBank National Association  
N. Canton, Ohio 44720

DATE 1/2/02

4409

6-103/410 57429

Security Enhanced Document Set Back for Details

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## American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602  
Canton, Ohio 44718  
(330) 649-9265  
(330) 649-9275 FAX

January 2, 2002

Ms. Lisa Harter  
Universal Service Administrative Company, Inc.  
135 S. LaSalle, Dept. 1259  
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, Mr. Chris Stockhoff, at Telcom Compliance Services, Inc. Mr. Stockhoff's number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms



# USAC

Universal Service Administrative Company

Statement Date: 01/23/2002  
 Invoice Number: UBDI0000056994  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 39,809.73  
 Amount Enclosed:

American Telecommunications Systems, Inc.  
 4450 Belden Village St. N.W., Suite 602  
 Canton, OH, 44718  
 Attention: Kimberly Massey

## Mail Payment To:

Universal Service Administrative Company  
 135 S. LaSalle, Dept 1259  
 Chicago, IL 60674-1259

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$34,917.50</b>	
01/15/2003	Late Payment Fee	\$243.17	
01/15/2003	High Cost Support Mechanism Charges	\$2,431.55	
01/15/2003	Rural Health Care Support Mechanism Charges	\$10.04	
01/15/2003	Schools & Libraries Support Mechanism Charges	\$1,630.76	
01/15/2003	Low Income Support Mechanism Charges	\$576.71	
	<b>BALANCE DUE USAC ON 02/14/2003</b>	<b>\$39,809.73</b>	

Transactions occurring after 01/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/23/2002	UBDI0000056994	818356	\$ 39,809.73
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of <b>0.072805</b> and the following revenue data:		Payment must be received by 02/14/2003 to avoid late payment charges.	
<u>November 2002 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
116b	\$185,946.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
116c	\$8,569.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			